

Work Order ID 116395

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Item ID: NAS1515H6L Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Washer
 Start Date: 4/14/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/15/14 Req'd Qty: 2.00 ***2*** Customer: CHILL02
 Reference: RMA RA111721 - RETURN

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA111721 2 X NAS1515H6L M18918								
110		0.00							
110									
Packaging	Memo	0.00							
Packaging	REIDENTIFY USING NEW B/N								
120	QC21 - Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

SHP
14/4/21

2

2X 14-4-21

DAS
28
9-89

MCS 14-04-22

14-04-21

Picklist Print

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Parent Item: NAS1515H6L

***NAS1515H6I ***

Parent Item Name: Washer

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1515H6L		Purchased	No				Each	115.0000		2			
*NAS1515H6I *									**	<u>2x</u>		<u>14-4-21</u>	
Washer													

Location
ST297

Loc Qty

Loc Code

18918
m128612
m128637

115
5
10
100

DAS
28
9-89



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288 - ✓	
11	NAS1149D0363S (AN960J00)	Washer	M126319 -	
1	NAS1149D0616S (AN960J00)	Washer	M122815 -	
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____
Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:				Photograph Required	
Date Received:		Freight Company:				Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
1	See above for part number				See QC Doc for new W/O#		

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14

QC Comments: See attached RA form from QC
Special Return/Rework Instructions: _____

Issue Credit: Yes (No) Credit Invoice Amount: _____
Credit Note: _____ Restocking Fee: _____
Approval: S. Willems Date: 14.04.14 Freight: _____
Net Credit: _____

Closed by: _____ Close Date: _____

Rec'd
INSO. DRV